

Treasurer's Payment Report FY2007-08

February Payment

41 Ravalli County

0731 Corvallis K-12 Schools	District: #1		
Direct State Aid (01-3110)		339,793.20	
Quality Educator (01-3111)		33,985.29	
At Risk Student (01-3112)		5,924.39	
Indian Education for All (01-3113)	2,853.96	
American Indian Achievement Ga	p (01-3114)	320.00	
Special Education (01-3115)		28,970.69	
Capital Investment and Deferred N	Maintenance (15-3660)	15,171.95	
Total Payment			427,019.48
0732 Stevensville Elem	District: #2		
Direct State Aid (01-3110)		129,970.32	
Quality Educator (01-3111)		13,055.41	
At Risk Student (01-3112)		2,034.54	
Indian Education for All (01-3113)	1,181.16	
American Indian Achievement Ga	p (01-3114)	360.00	
Special Education (01-3115)		13,505.54	
Capital Investment and Deferred N	Maintenance (15-3660)	9,103.17	
Total Payment			169,210.14
0733 Stevensville H S	District: # 2		
0733 Stevensville H S Direct State Aid (01-3110)	District: #2	130,741.29	
	District: #2	130,741.29 9,393.38	
Direct State Aid (01-3110)	District: # 2		
Direct State Aid (01-3110) Quality Educator (01-3111)		9,393.38	
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112))	9,393.38 1,216.56	
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)	9,393.38 1,216.56 954.72	
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113 American Indian Achievement Ga) p (01-3114)	9,393.38 1,216.56 954.72 240.00	
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115)) p (01-3114)	9,393.38 1,216.56 954.72 240.00 8,039.91	153,957.40
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115) Capital Investment and Deferred M) p (01-3114)	9,393.38 1,216.56 954.72 240.00 8,039.91	153,957.40
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115) Capital Investment and Deferred M Total Payment) p (01-3114) Maintenance (15-3660)	9,393.38 1,216.56 954.72 240.00 8,039.91	153,957.40
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115) Capital Investment and Deferred M Total Payment 0735 Hamilton K-12 Schools) p (01-3114) Maintenance (15-3660)	9,393.38 1,216.56 954.72 240.00 8,039.91 3,371.54	153,957.40
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115) Capital Investment and Deferred M Total Payment 0735 Hamilton K-12 Schools Direct State Aid (01-3110)) p (01-3114) Maintenance (15-3660)	9,393.38 1,216.56 954.72 240.00 8,039.91 3,371.54	153,957.40
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115) Capital Investment and Deferred M Total Payment 0735 Hamilton K-12 Schools Direct State Aid (01-3110) Quality Educator (01-3111)) p (01-3114) Maintenance (15-3660) District: # 3	9,393.38 1,216.56 954.72 240.00 8,039.91 3,371.54 389,870.58 35,214.56	153,957.40
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115) Capital Investment and Deferred M Total Payment 0735 Hamilton K-12 Schools Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112)) p (01-3114) Maintenance (15-3660) District: # 3	9,393.38 1,216.56 954.72 240.00 8,039.91 3,371.54 389,870.58 35,214.56 6,220.30	153,957.40
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115) Capital Investment and Deferred M Total Payment 0735 Hamilton K-12 Schools Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113)) p (01-3114) Maintenance (15-3660) District: # 3	9,393.38 1,216.56 954.72 240.00 8,039.91 3,371.54 389,870.58 35,214.56 6,220.30 3,327.24	153,957.40
Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga Special Education (01-3115) Capital Investment and Deferred M Total Payment 0735 Hamilton K-12 Schools Direct State Aid (01-3110) Quality Educator (01-3111) At Risk Student (01-3112) Indian Education for All (01-3113) American Indian Achievement Ga) p (01-3114) Maintenance (15-3660) District: # 3) p (01-3114)	9,393.38 1,216.56 954.72 240.00 8,039.91 3,371.54 389,870.58 35,214.56 6,220.30 3,327.24 220.00	153,957.40



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41 Ravalli County

0738 Victor	K-12 Schools	District:	#7
U/30 VICIOI	N-12 SCHOOIS	DISTITUTE:	# /

Direct State Aid (01-3110)	117,431.85
Quality Educator (01-3111)	9,174.79
At Risk Student (01-3112)	1,208.77
Indian Education for All (01-3113)	736.44
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	5,267.65
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment 143,974.13

0740 Darby K-12 Schools District: #9

Direct State Aid (01-3110)	128,192.98
Quality Educator (01-3111)	12,712.95
At Risk Student (01-3112)	3,080.12
Indian Education for All (01-3113)	989.40
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	8,872.41
Capital Investment and Deferred Maintenance (15-3660)	10,114.63

Total Payment 164,082.49

District: # 13

0741 Lone Rock Elem

Direct State Aid (01-3110)	74,847.18
Quality Educator (01-3111)	7,783.39
At Risk Student (01-3112)	1,206.00
Indian Education for All (01-3113)	673.20
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	5,292.09
Capital Investment and Deferred Maintenance (15-3660)	7,080.24

Total Payment 96,962.10

0743 Florence-Carlton K-12 Schl District: # 15-6

Direct State Aid (01-3110)	225,137.87
Quality Educator (01-3111)	21,851.61
At Risk Student (01-3112)	942.67
Indian Education for All (01-3113)	1,868.64
American Indian Achievement Gap (01-3114)	140.00
Special Education (01-3115)	13,036.43
Capital Investment and Deferred Maintenance (15-3660)	13,486.18

Total Payment 276,463.40



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9690 Bitterroot Valley Coop District:

Quality Educator (82-3234)	6,861.36
Special Education (82-3233)	36,964.59

Total Payment 43,825.95

Payment Summary:

Direct State Aid	1,535,985.27
Quality Educator	150,032.74
At Risk Student	21,833.35
Indian Education for All	12,584.76
American Indian Achievement Gap	1,520.00
Special Education	158,170.47
Capital Investment and Deferred Maintenance	85,637.21

County Total Payment 1,965,763.80